

12910
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January 30, 1957

George:

Enclosed is our invoice 04805 covering the deliveries
made against Contract SC-21-54 by Hycon during December.

STAT



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PCS/DCT

1957 FEB -5 AM 8:43

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

SAPC 12910

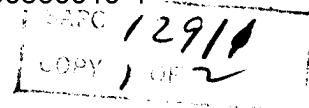
COPY 1 OF 2

CUSTOMER CODE STAT 033		CUST. REQ. NO.	CUSTOMER ORDER NO. & DATE		QUOTE NO.	NO.	DATE RECEIVED	DATE ENTERED
SHIP TO THE PERKIN-ELMER CORPORATION PROJECTOR DIVISION P.O. BOX 690, RIDGEWAY STATION STAMFORD, CONNECTICUT					APPROVING OFFICER		NEGOTIATION NO DER NO.	
STAT STAT STAT L T O		INTERNATIONAL SURVEY CORPORATION			SPECIAL MARKINGS		REQUESTED DELIVERY	
					AUTHORIZED/CERTIFYING OFFICER 14 FEB 1957		ESTIMATED DELIVERY SCHEDULE	
TERMS: 30 DAYS NET - NO CASH DISCOUNT							INVOICE NO. 4805	
SHIP VIA		PPD - COL.	SHOW CHGS.	F.O.B. SELLER'S FACTORY, UNLESS OTHERWISE SPECIFIED	S. C.	PARTIAL	COMPLETE	CHARGES
ITEM NO.	QUAN- TITY	PART NO.	CODE	DESCRIPTION	UNIT PRICE	ITEM NO.	QUAN. SHIPPED	AMOUNT
				AMOUNT BILLED FOR ITEMS PREVIOUSLY DELIVERED		\$2,721,257.03		
INVOICE NO. 15086				<i>See 104 4171 held up pending agreement to provide for termination of item order 256</i>				
CONTRACT ITEM NO.		HYCON ITEM NO.		DESCRIPTION	UNIT PRICE	TOTAL		
97		2.3.4.2.1		13 PRODUCTION SPARES	\$ 1,228.00	\$ 15,964.00		
117-A		3.10.2		57 PRODUCTION SPARES	134.75	* 7,680.75		
119-A		3.1-3.4.7		FIRST ARTICLE	7,200.00	* 7,200.00		
120-A		3.1-3.4.7		4 PRODUCTION UNITS	4,825.00	* 19,300.00		
198		5.1.5		FIRST ARTICLE	350.00	350.00		
199		5.1.5		2 PRODUCTION UNITS	250.00	500.00		
226		5.5.2		FIRST ARTICLE	2,500.00	2,500.00		
227		5.5.2		2 PRODUCTION UNITS	2,000.00	4,000.00		
236		9.1.3		1 PRODUCTION SET	10,000.00	10,000.00		
250		5.1.3		3 PRODUCTION UNITS	900.00	2,700.00		
259				4 PRODUCTION UNITS	1,200.00	4,800.00		
278		7.0		FIRST ARTICLE	2,835.00	* 2,835.00		
279		7.0		22 PRODUCTION UNITS	57.00	** 1,254.00		
311		3.1-3.4.7		FIRST ARTICLE	43,125.00	43,125.00		
						\$122,208.75		
TOTAL AMOUNT BILLED FOR ITEMS DELIVERED					\$2,843,465.78			
LESS: LIQUIDATION OF PROGRESS BILLING @ 91%					2,587,553.85			
LESS: AMOUNT BILLED ON OUR PREVIOUS INVOICE					255,911.93			
					244,913.11			
AMOUNT DUE ON THIS INVOICE					\$ 10,998.79			
* ITEM INVOICED PER CONTRACT CHANGE PROPOSAL # 20 CONFIGURATION C, REVISED 11-19-56								
** ITEM INVOICED PER SUPPLEMENTAL AGREEMENT #4 DTD 10-30-56 (CONTRACT CHANGE PROPOSAL # 13 DTD 6-15-56)								
STAT								
					APPROVED BY			
					JAN 30 1957			
					PLEASE PAY LAST AMOUNT			

PLEASE PAY LAST AMOUNT

Claims for shortage must be made within five days from receipt of goods. Goods will not be accepted for credit after 30 days from date of invoice.

FORM FA-3A



January 30, 1957

George:

✓
Enclosed is our invoice 04806 covering a fee for
coordination services under Item 184 of Contract SC-21-54.
Invoice 04805 shows the basis for this invoice in detail.

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1957 FEB 5 AM 8:46
PCSI/DCI

TELEPHONE: VICTOR 7-2422

COPY 1 OF

FORM FA-3A